Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 63

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

Dollar Amount of Release: \$ 58,057.37

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
08/14/2007	8634	63	26799	50086541	Α		1

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

ORDERED FROM:

PAUL BORG CONSTRUCTION CO INC

2007 S MARSHALL BLVD

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATION	N		(QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842						58,057.37	USD	1.00		58,057.37
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED	•				
			JB5-0	42.A; INS	STALL ADA CC	UNTERS	S; P-7-060;	ВАТСНМ	AN; CIP 130-1	8-32701			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0897	0382005	8555	220540	0000	60283151	000000	00000	0000	58,057.37
	1										SHIPMEN	T TOTAL:	58,057.37
	1			······································							SHIPMEN	T TOTAL:	58,0

RELEASE TOTAL:

58.057.37

SIGNATURE



To: Department of General Services

Date: August 03, 2007

Sub-Order Total:

58.057.37

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JB5-042.A

MOPD Counter Replacement

Specification loan or other identifying number:

8634

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	\$	FEE(indicate whether paid or estimated)
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$9,957.37 Est.	
Paniagua Group	808 N. Central Avenue Unit E Wood Dale, IL,	MBE	Subcontractor	\$	1,800.00 Est.
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$1	3,000.00 Est.
Ameriscan Designs Inc.	4147 West Ogden Avenue Chicago, IL, 60623	Non	Subcontractor	\$3	3,300.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature C

))))))

1,60,00

Name (Type or Print

this day of Ann 2007

Notary Public Signature





City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org June 11 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JB5-042.A / P-7-060

Project Title:

MOPD Counter Replacement

Address:

2102 W. Ogden Ave.

Estimated Cost:

73,500.00

Specification Number:

26799 (1)

Funding Source:

007-0897-038-2005-8555-0540-60283-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros

NEIGHBORHOODS



WORKS.



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Mayor's Office of People with Die Date: June 11, 2007								
Originator:	Mike Batchman Phone: (312) 744-1107								
Project Number:	JB5-042.A / P-7-060								
Project Name:	MOPD Counter Replacement								
Project Scope:	Remove existing service counter, fabricate & install new ADA accessible counter.								
Location/Address:	2102 W. Ogden Ave.								
Justification:	Existing counter is outdated and does not provide additional space for person to monitor patrons entering & leaving facility.								
Est. Project Budget:	\$73,500.00								
CIP#:	130-18-32701								
Funding Strips:	007-0897-038-2005-8555-0540-60283-151								
Funding Verified By:	Denise religion Date: 6-19-07								
Can this request be co	mpleted by one of the following:								
1 In	House Trades Yes No X								
	rm Contract Yes No X								
3 C	empetitive Bid Yes No X								
If No, for any of the al	ove please explain:								
2. This work is not co	g in the electrical wiring & phone portion of the work. vered under any exisiting term agreements. a design build custom counter - competative bid would be difficult to persue.								
APPROVED:	- 7/16mg 6-2-07								
1 (2 2 6 2 9									
Nicholas J. Ahrens,	Jr., Deputy Commissioner Date								
Michi E. Peña, <i>Con</i>	missioner Date								



The Department of General Services Attachment A

<u>Utilizing JOC For City Construction Projects</u>

Central West Regional Office 2102 W. Ogden Ave.

Project No: JB5-042.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Construct & install new ADA accessible main service counter

Remove existing service counter, fabricate & construct new counter & cabinets as indicated by the approved shop drawings. Faricate new adminastrative work surface counter - repair floor tile, as required. Install, repair CCTV camera's & recording device.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

JOC is the most expeditous method to design build the new service counter by the specified deadline, August 24, 2007.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This work requires multiple trades, carpenters, electricians, painters & construction laborers.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

No

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The scope of work does not cover any aspect which is covered under existing term agreements.